



CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Mark Terril, P.E.
Manager, Site Remediation
PPG Industries, Inc.
P.O. Box 2009
4325 Rosanna Drive
Allison Park, PA 15101-2009

Re: Walton's Farm Site, Delran, New Jersey
Administrative Order No. II-CERCLA-20

Dear Mr. Terril:

The enclosed accounting has been prepared by the U.S. Environmental Protection Agency (EPA) for the recovery of past response and oversight costs for the Walton Farm Superfund Site under the authority of the Comprehensive Environmental Response, Compensation and Liability Act, as amended, 42 U.S.C. Section 9601 et seq. This accounting is being forwarded to you in accordance with Paragraph 53 of the above referenced Administrative Order on Consent.

Enclosed is an itemized cost summary and narrative statement concerning the past response and oversight costs and a Bill for Collection #02295T054. This accounting includes costs incurred through May 22, 1995.

In accordance with the enclosed bill, please remit a certified or cashier check in the amount of \$296,222.42 made payable to "EPA Hazardous Substances Superfund" within (30) days of the date of this letter to:

U.S. EPA Region II
Attn: Superfund Accounting
P.O. Box 360188M
Pittsburgh, PA 15251

ERRD: NAME: Walton's Farm: INIT: *W* DATE: 08/03/95 CONCURRENCES DISK: Gen. #9: FILENAME: 0143

SYMBOL: ==>	ERRD-RAB	ERRD-RAB	ERRD-RAB	ORC-NJSUP	OPM-FIN	OPM-FIN
SURNAME: ==>	Graham	Zachos	Hick	Hasvec	Manna	
DATE: ==>	8/3/95	8/1/95	8/1/95	8/2/95	8/2/95	

EPA FORM 1320-1 (12-70)

OFFICIAL FILE COPY

F. S. Barone
8/22/95 *8/23/95*

To ensure that your payment is properly recorded, the check should be accompanied by a letter identifying the paying party, the Administrative Order number referenced above and the Walton's Farm Site. For EPA's records, copies of the bill, check and accompanying letter should also be sent to the EPA Region Project Officer at the address noted in Paragraph 36.

The United States reserves its right to recover any costs incurred during the time period covered by this accounting but not included in this billing, and all other oversight and response costs pursuant to the Order.

If you have any questions regarding this matter please contact Don Graham of my staff at (908) 321-4345. Legal questions should be directed to Patricia Hick, Assistant Regional Counsel, at (212) 637-3137. Thank you for your prompt attention to this matter.

Sincerely yours,

George H. Zachos, Chief
Removal Action Branch

Enclosures

bcc: Leslie Peterson, PSB-ERRD
John Koechley, PSB-ERRD

BILL FOR COLLECTION		BILL NO. 02295T054
BUREAU/OFFICE FOR REMITTANCE PAYABLE USEPA - REGION II HAZARDOUS SUBSTANCE TRUST FUND		DATE 8/28/95
ADDRESS FOR MAILING PAYMENT P.O. BOX 360188N, PITTSBURGH, PA 15251		

PAYER

MR. MARK TERRIL, P.E.
MANAGER, SITE REMEDIATION
PPG INDUSTRIES, INC.
P.O. BOX 2009
4325 ROSANEA DRIVE
ALLISON, PARK, PA 15101-2009

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT
			COST	PER	
	<p>MONIES DUE THE HAZARDOUS SUBSTANCE TRUST FUND (TREASURY) FOR CLEANUP OF HAZARDOUS WASTE SPILLS ON SITES.</p> <p>WALTON FARM SITE (5N)</p> <p>PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS BILL. IF PAYMENT IS NOT RECEIVED BY THIS DATE, A DAILY INTEREST CHARGE OF .015% (5.63% PER ANNUM) WILL BE ASSESSED FROM THE DATE OF THIS BILL THROUGH THE DATE OF PAYMENT.</p>				\$296,222 42
			AMOUNT DUE		\$ 296,222 42
			AMOUNT OF PAYMENT		\$

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

BD33 AP02 02295T054
20X8145.4 5TFA02DB5N /HSCR RC 29 \$296,222.42
CERCLA A/C II-CERCLA-20
VENDOR ID# MISC 02
DUE DATE: _____

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			AMOUNT DUE		\$ 296,222.42
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HD33 AP02 02295T054
20XB145.4 STFA02D85N /HSCR RC 29 \$296,222.42
CERCLA A/O. II-CERCLA-20
VENDOR ID# MISC 02
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